· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
the transfer of the transfer o	CANDIDATE'S REPO	PRT
t.Qualifying Name and Address of Candidate Jack Capella 81	Office Sought (Include title of office as well as parish, city, town and/or election ossinot.)	OFFICE USE ONLY
3421 N. Causenayone	District Attorney	Happ 06
Switz 404	District Holderney 24 Judiciae District	260
melaune, LA 10002	Gruna, LA.	99
3. Date of 9/3//14	96	
This report covers from 01 01 105	through 12/3/ 105	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:	· · ·	1
Filed a	after the election AND all towns and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Historial Baut Po Buy 61540 New Otlems, FA. 70124	7. Full Name and Address of Treasurer Auron Broussard. 13 Rue St. Louis Kenner, La. 70065	
9. Name of Person Preparing Report Julie	C. Vanderbrook	
Daytime Telephone 504-832-19	166	
10. WE HEREBY CERTIFY that the Information achedules is true and correct to the best of our k expenditures have been made nor contributions re- that no information required to be reported by the Lo- been deficerately omitted.	nomedge, information and belief, and that no caived that have not been reported barein and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY B. Name and address of principal campaign committee, committee's champerson, and subsidiary committees, if any (use additional chests if necessary).
This 10 day of Fabruary	3106	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	604-832-1966 Daylime Telephone	
Signature of Transcurer Form 102 Rev. 1988, Page Rev. 3000	Daytims Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0
2. In-kind Contributions (Schedule A-2)	-0
3. Campaign paraphemalia sales of \$25 or less	-0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	-0 -
6. Loans Received (Schedule B)	A
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	

DISBURSEMENTS	This Period
9. Expanditures (Schedule E-1)	-(-)
10. Other Disbursements (Schedule E-2)	149.30
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	-9
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	-9-

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- if first report for this election) 	5849.30
15. Plus total receipts this period (Line 8 above)	-3
16. Less total disbursements this period (Line 13 above)	149.30
17. Less in-kind contributions (Une 2 above)	-0-
18. Funds on hand at close of reporting period	5100.00

Page 2 of ____ pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1	1 0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	6
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	6-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro-rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of _____pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Andrewa National Phase 1/05 thru prately service charges 149.30 New Orleans, In. 10161 1/05 (12 months) 3. SUBTOTAL (optional)	t. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
3. SUBTOTAL (optional)	Aberna National Baux 1.0. Bay 61540	1/05 thru	mouthly service charges	149.30
	New Orleans, he. 10161	2405	(12 mouses)	
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				<u> </u>
4. TOTAL (optional - complete only on last page of this schedule)	3. SUBTOTAL (optional)			
Ser 103 Par 355 Per Co. 355	4. TOTAL (optional - complete only on last page of this schedule)			

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